

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Pamala Baxter

Debtor(s)

Case No. 16 B 36778

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/18/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 03/10/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,081.52
Less amount refunded to debtor	\$942.94

NET RECEIPTS: \$138.58

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$42.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$42.58

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery Serv	Unsecured	669.00	NA	NA	0.00	0.00
Alliance Collection Ag	Unsecured	2,247.00	NA	NA	0.00	0.00
Alliance Collection Ag	Unsecured	1,961.00	NA	NA	0.00	0.00
Alliance Collection Ag	Unsecured	1,685.00	NA	NA	0.00	0.00
Alliance Collection Ag	Unsecured	1,465.00	NA	NA	0.00	0.00
Alliance Collection Ag	Unsecured	844.00	NA	NA	0.00	0.00
Alliance Collection Ag	Unsecured	2,008.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	5,675.00	NA	NA	0.00	0.00
Aurora Sinai Medical Center	Unsecured	1.00	NA	NA	0.00	0.00
Aurora St. Luke's Medical Center	Unsecured	1.00	NA	NA	0.00	0.00
CITI	Unsecured	267.00	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	400.00	NA	NA	0.00	0.00
Collect Asso	Unsecured	1,048.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	600.00	NA	NA	0.00	0.00
Conserve	Unsecured	1,245.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	600.00	NA	NA	0.00	0.00
CRANE FIN	Unsecured	491.00	NA	NA	0.00	0.00
Franklin Financial	Secured	6,036.00	8,804.98	8,804.98	96.00	0.00
Harris	Unsecured	868.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	227.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1,300.00	NA	NA	0.00	0.00
Professional Placement	Unsecured	212.00	NA	NA	0.00	0.00
St. Francis Hospital	Unsecured	1.00	NA	NA	0.00	0.00
U S DEPT OF ED/GSL/ATL	Unsecured	724.00	NA	NA	0.00	0.00
Verizon	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,804.98	\$96.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,804.98	\$96.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$42.58</u>	
Disbursements to Creditors	<u>\$96.00</u>	
TOTAL DISBURSEMENTS :		<u>\$138.58</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.